

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

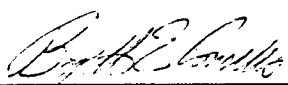
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name County of Solano		County Solano	
Authorized Signature 		Title Director	
Type/Print Name of Person Signing Birgitta Corsello	Date June 28, 2004		Phone (707) 421-6765
Person Completing This Form (please print or type) Narcisa Untal		Title Senior Planner	
Phone (707) 421-6765	E-mail Address NUntal@solanocounty.com		Fax (707) 421-4805
Mailing Address 470 Chadbourne Road, 2 nd Floor	City Fairfield	State CA	ZIP Code 94534

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested July 1, 2004 - December 31, 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 1.5 year
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

In 2000, Solano County had achieved 43% diversion. The primary barrier was the lack of formal garbage contracts with the local haulers servicing unincorporated Northern Solano County which left disposal and recycling on a voluntary basis. On January 14, 2003, the CIWMB approved the County's first SB 1066 TE that encompassed the work plan goal to formalize garbage contracts. County staff engaged a consultant for negotiations with the local haulers which went smooth and fast. However, in what was perceived to be a simple effort to provide improved garbage/recycling rates and services, Solano County's constituency voiced their disgruntlement over mandatory services and staff was redirected by their comments and concerns. Staff has been working diligently to address the community's issues in REVISED contract proposals but the process has derailed the original TE schedule.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

From July 1 - December 31, 2004, Solano County will be in the process of completing negotiations with the local haulers and presenting staff recommendations to the Board of Supervisors. Upon Board approval, the haulers require three months to order and receive new inventory. This puts the start date for program roll-out to begin January 2005. During the first quarter, the County expects variances in the reporting as the public familiarizes itself with the new programs and services. The second, third, and fourth quarters are expected to provide a more balanced depiction of consistent participation from the residential, commercial, and school sectors.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Solano County is unique in that its residents are not segregated from the adjacent cities' recycling programs such as drop-off centers for curbside recyclables, household hazardous waste, telephone books, and waste oil and filters. Nearly 20% of voluntary garbage subscribers also subscribe to the additional charge for recycling services for green waste and curbside recyclables. However, it is important to note that the majority of unincorporated residents reside on at least one acre or more in which green waste is recycled by composting, burning, chipping and grinding, or mulched because weekly service of one-96 gallon toter is insufficient. In addition, a number of these residents self-recycle at home and make use of the drop-off centers due to the monetary incentive or donation to a community group.

- 4. Provide any additional relevant information that supports the request.**

Section IV A--PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %	43	Non-residential %	57
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PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside	Expand	Under one rate, introduce this as a new service that includes a new container size to be picked up weekly.	Hauler	04-05	4
Residential Curbside - Green	Expand	Under one rate, introduce this as a new service that includes a new container size to be picked up weekly.	Hauler	04-05	4
Special Collections Seasonal	Expand	Under one rate, introduce this as a new service that allows for expanded service for a special collection such as christmas trees, bulky items, and CRTs.	Hauler	04-05	2
School Recycling	Expand	Enforce mandatory service under solid waste ordinance and conduct waste audits to demonstrate fiscal savings from recycling.	Hauler	04-05	2
Commercial On-site Pickup	Expand	Enforce mandatory service under solid waste ordinance and conduct waste audits to demonstrate fiscal savings from recycling.	Hauler	04-05	2
Total Estimated Diversion Percent From New and/or Expanded Programs					14
Current Diversion Rate Percent From Latest Annual Report					36
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Procurement Policy	Expand	Draft procurement policy in review by County Counsel	12/05
Public Education	Expand	Web-based recycling guide is active on the residential side while construction of the commercial side is in process.	On-going

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

County of Solano's SB 1066 Program Implementation Work Plan

Program and Tasks	Agency Responsible	Date					
		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
1. Compile Disposal and Recycling Data to Determine Community Needs							
A. Create survey to obtain information on the current garbage and recycling practices of homeowners.	County	X					
B. Mail survey, allow two weeks response time, and summarize survey results.	County	X					
C. Cross-reference addresses from County's Assessor's database with hauler's subscriber database to determine customer count.	County/Hauler	X					
D. Map out existing routes servicing current customers on County prepared and provided maps.	Hauler	X					
E. Input data to produce a map that pinpoints locations of current subscribers and hauler's truck routes.	County	X					
F. Conduct waste audits at the local landfills to determine the percentage of recyclables in waste to be landfilled by unincorporated residents.	County/Hauler	X					
G. Review summary of data collected above to determine disposal and recycling needs of the community.	County	X					
H. Return to negotiations with hauler.	County	X					
I. Schedule and hold 2nd community meeting to introduce a REVISED proposal.	County	X					
J. Present staff recommendations to Board of Supervisors.	County		X				
2. Implement a New Residential Curbside Greenwaste Collection Program		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Determine program implementation needs: Container size, placement, pick-up site, other recycling means, data collection	County	X	X				
B. Present staff recommendations to Board of Supervisors.	County		X				
C. Purchase containers, equipment and promotional materials.	Hauler		X				
D. Distribute promotional materials, including a media "Kick-Off" to inform the residents of the new service.	County			X			
E. Distribute containers and implement the program.	Hauler			X			
F. Monitor program.	County				X	X	X

Program and Tasks	Agency Responsible	Date	Date	Date	Date	Date	Date
		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
3. Impelement a New Residential Curbside Recycling Collection Program							
A. Determine program implementation needs: Container size, placement, pick-up site, other recycling means, data collection	County	X	X				
B. Present staff recommendations to Board of Supervisors.	County		X				
C. Purchase containers, equipment and promotional materials.	Hauler		X				
D. Distribute promotional materials, including a media "Kick-Off" to inform the residents of the new service.	County			X			
E. Distribute containers and implement the program.	Hauler			X			
F. Monitor program.	County				X	X	X
4. Promote and Monitor Recycling Drop-off Centers located at Solano Garbage Company and Vacaville Sanitary Service		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Create public education campaign promoting use of recycling drop-off centers.	County			X			
B. Implement public education campaign.	County				X		
C. Monitor diversion tonnage.	County					X	X
5. Implement and Enforce Mandatory Service for Residential and Commercial Businesses including Schools under the Solid Waste Ordinance		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Revise current language of Solid Waste Ordinance to include a change in the definition of mandatory service and the service area boundaries.	County	X					
B. Submit to Board of Supervisors for 1st reading.	County	X					
C. Submit to Board of Supervisors for 2nd reading.	County		X				
D. 30 days after 2nd reading the ordinance takes effect.	County		X				
E. Distribute promotional materials, including a media "Kick-Off" to inform the residents, schools, and businesses of the new services and provide waste audit assistance to participating businesses to demonstrate fiscal cost-savings through increased recycling on-site.	County			X			
H. Monitor program.	County				X	X	X

Program and Tasks	Agency Responsible						
		Date	Date	Date	Date	Date	Date
6. Conduct business waste assessments for the County's largest waste generators, including the schools and school district, and provide waste diversion technical assistance		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Determine the largest waste-generating businesses, including the school district and schools.	County/CIWMB-OLA			X			
B. Conduct waste assessments to determine materials to be diverted.	County/CIWMB-OLA				X		
C. Provide program participation/implementation technical assistance to businesses.	County/CIWMB-OLA				X	X	X
7. Expand the City's Electronic, Printed, and School Outreach Program, Including use of Those Materials Provided by XXX County		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Determine the outreach materials necessary to promote the programs listed in this document as well as all the other major diversion programs listed in the County's PARIS.	County		X				
B. Determine the cost to provide all the necessary outreach materials and services to fully promote the County's programs.	County		X				
C. Plan and execute public education campaign to distribute and promote the outreach materials and services.	County			X			
F. Report progress to Board staff by sending examples/copies and lists of implemented outreach programs on a quarterly basis.	County			X	X	X	X
8. Submitting Various Reports and Providing Documentation		Ju-04	Oc-04	Ja-05	Ap-05	Ju-05	Oc-05
A. Submit to the OLA representative a quarterly report that includes the status of implementation of all programs identified in this LAP. The report shall include any issues that need attention and any relevant comments the County wishes to make. A single example of all newly printed educational materials should be included in the quarterly reports with an explanation of how the item was distributed. Each quarterly report is due 45 days after the end of the calendar quarter.	County			X	X	X	X
B. Copies of all relevant correspondence, as it relates to any matters covered in this Compliance Order, are to be provided to the OLA representative. Relevant correspondence would include any formal documents, such as a letter sent or cc'd. to a Program Manager, County Administrator Officer, and Board of Supervisors.	County			X	X	X	X

Program and Tasks		Agency Responsible					
		Date	Date	Date	Date	Date	Date
C. Complete annual reports and submit to the OLA representative by the deadlines presented each year.		County			X		
9. Review Status of Diversion Rate and Program Implementation							
A. Submit to CIWMB staff an estimate of the City's diversion rate for end of 2003 and 2004.		County/CIWMB-OLA	Ju-04	Oc-04	Ja-05	Ap-05	Ju-05
B. Meet to discuss the diversion rate and the success of the programs implemented to date and discuss the need for an extension to the Compliance Order.		County			X		X
						X	